Office of the City Comptroller **DEPARTMENT OF FINANCE** Reshma Soni **Organizational Chart** City Comptroller Administration **Contract Review and Audit** Joel Flores Karen Rowan First Deputy Director Chief Compliance Officer **Accounting and Financial Reporting Contract Review and Audit** Financial Strategies and Operations Revenue Services and Operations **Vacant** Susan Kennedy Riechers **Vacant** Managing Deputy Comptroller **Deputy Director** Managing Deputy Comptroller Managing Deputy Director Tax Policy and Administration Cash Management and Disbursements Internal Audit **General Accounting** Jason Yost Elaine Herman Rena Lira Amy Cordova-Martinez Deputy Comptroller **Deputy Director** Director of Internal Audit Deputy Comptroller Healthcare and Benefits Street Operations Finance and Administration **Enterprise Auditing and Accounting** Arlene Ortiz-Cruz Ramona Hallihan Sandra West Deputy Director Deputy Director Deputy Director Deputy Comptroller Risk Management Payment Processing **Financial Systems Support** Grant and Project Accounting Richard Ponce Ian Webster **Deputy Director** Deputy Comptroller Risk Manager Deputy Comptroller Payroll Systems and Operations **Utility Billing and Customer Service** Policy and Legislation Filiberto Almendarez Peter Gribble **Deputy Director** Deputy Comptroller **Deputy Director** Citation Administration Monica Somerville Workers' Compensation Deputy Director Darrell Mathis Dir of Workers Compensation

Accounts Receivable
Kiran Khokha
Deputy Director